

Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

One Hundred and Thirty-Third Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	RUIZ SANTOS, EDITH M-5 CALLE 12 ARECIBO, PR 00612	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	155445	\$ 2,296.03
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	RUTH M. GARCIA CEDENO PO BOX 404 GURABO, PR 00778	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	119654	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	SABATER PABEY, ANA JULIA 79 CALLE MUNOZ RIVERA PENUELAS, PR 00624	7/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156237	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4	SALGADO GARCIA, JOSE 338 CALLE 16 DORADO, PR 00646	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	160361	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5	SAMPAYO CARAMBOT, EDDA LUZ CALLE SA SA-13 RIO GRANDE-ESTATES V RIO GRANDE, PR 00745	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	126121	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
6	SANCHEZ FIGUEROA, WILLIAM 3 HABCIE 646 POC, PR 00780	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	124398	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
7	SANCHEZ MUNIZ, GISELA CALLE #17 P-78-C. BO MAMEYAL DORADO, PR 00646	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	139429	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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8	SANCHEZ ORTIZ, EDUARDO PO BOX 1135 GURABO, PR 00778	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	127757	\$ 18,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
9	SANJURJO CALCANO, ANA L. MEDIANIA ALTA BOX537 CARR 187 LOIZA, PR 00772	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	160423	\$ 20,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
10	SANTIAGO ACOSTA, SERGIO S HC 09 BOX 2558 SABANA GRANDE, PR 00637	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	118838	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
11	SANTIAGO CORREA, ELIAS A-3 C/ MARIA CASADO URB. LAS VEGAS CANOVANAS, PR 00729	7/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	137854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
12	SANTIAGO PÉREZ, CARMEN RITA CARR. 150 K.12.1 COAMO, PR 00769	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	138389	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
13	SANTIAGO RIVERA , AWILDA M URBANIZACION JARDINES DE SANTO DOMINGO CALLE 5 A13 JUANA VILLAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	149623	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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14	SANTIAGO RIVERA, MARIA I. E-5 CALLE #10 BUZON 96 ARROYO, PR 00714	7/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127807	\$ 20,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
15	SANTIAGO VAZQUEZ, JOSEFINA RR-6 BOX 7257 BARRIO QUEBRADA CRUZ TOA ALTA, PR00953	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142656	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
16	SANTIAGO VAZQUEZ, MARIA I. RR- 5 BOX 8158 ANASCO, PR 00610	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	148684	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
17	SANTIAGO VENTURA, ALICIA IVETTE URB. PARQUE EUESTRE CALLE 31AB# CAROLINA, PR 00987	7/2/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	136346	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
18	SANTOS RODRIGUEZ, ADALBERTO HC-01 BOX 16900 GUAYANILLA, PR00656	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	159566	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
19	SANTOS RODRIGUEZ, ADALBERTO HC-01 BOX 16900 GUAYANILLA, PR00656	7/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	152052	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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20	SAYJO, ANGEL T. 74 RES. LUIS LLORENS TORRES APT. 1402 SAN JUAN, PR 00913	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	164493	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
21	SEPULVEDA MOLINA, NYDIA L. P.O. BOX 615 ADJUNTAS, PR 00601	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	121158	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
22	SEPULVEDA, JOAN URB. SANTA RITA III1510 COTO LAUREL, PR 00780	7/3/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	153672	\$ 9,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
23	SIACA FLORES, JAJAIRA G-25 GUATIBIRI URB VILLA BORINQUEN CAGUAS, PR 00725	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	158075	\$ 14,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
24	SIERRA VAZQUEZ, AIDA L HC2 BOX 29774 CAGUAS, PR 00727-9412	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	138800	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
25	SILVA PIAZZA, ROSANA M JARDINES DE QUINTANA EDIFICIO B APARTAMENTO5 HATO REY, PR00917	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	117497	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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26	SOTO PEREZ, MARIA F CARR. 129 INTERIOR SECTOR CUCHI I ARECIBO, PR 00612	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	114200	\$ 14,265.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
27	SOTO TORRES, LOURDES 30 AVE WINSTON CHURCHILL APT 20 SAN JUAN, PR 00926	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	151272	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
28	SOTO VALERIO, EVELIS CALLE MONTE DORADO MM 2 MANATI, PR 00674	6/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	115919	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Highways and Transportation Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Highways and Transportation Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Highways and Transportation Authority or any of the other Title III debtors					
29	TOLENTINO ORTIZ, LUZ HC-01 BOX 16891 HUMACAO, PR 00791	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	153436	\$ 13,200.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
30	TORRES ARROYO, HIRAM HC 04 BOX 7316 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	143631	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
31	TORRES ARROYO, HIRAM HC 04 BOX 7316 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152381	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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32	TORRES ARROYO, HIRAM HC 04 BOX 7316 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142839	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
33	TORRES COLON, LUIS APDO 1328 SABANA HAYOS, PR 00688	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	120580	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
34	TORRES COLON, LUIS A. APDO 1328 SABANA HOYOS, PR 00688	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	151560	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
					TOTAL	\$ 230,761.03*